

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Leamon B Walton
Janet M Walton
Debtor(s)

Case No. 15 B 26508

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2015.
- 2) The plan was confirmed on 10/07/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/13/2017, 02/26/2018, 03/19/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/14/2018.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,728.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$28,728.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,910.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,225.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,135.40**

Attorney fees paid and disclosed by debtor: \$1,090.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Recovery Bureau, Inc.	Unsecured	2,713.00	NA	NA	0.00	0.00
Advocate South Suburban Hospital	Unsecured	300.00	NA	NA	0.00	0.00
American Financial Credit Services	Unsecured	50.00	NA	NA	0.00	0.00
American Honda Finance Corporation	Unsecured	0.00	8,400.16	8,400.16	0.00	0.00
American Infosource	Unsecured	565.00	NA	NA	0.00	0.00
AT&T	Unsecured	800.00	NA	NA	0.00	0.00
Barbara Rackouski	Unsecured	4,190.00	NA	NA	0.00	0.00
Budco-Nissan	Unsecured	1,780.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	444.00	NA	NA	0.00	0.00
Cardiac Care Associates, PC	Unsecured	265.00	NA	NA	0.00	0.00
CB USA Inc.	Unsecured	1,000.00	NA	NA	0.00	0.00
CBNA	Unsecured	506.00	NA	NA	0.00	0.00
Certified Services Inc	Unsecured	143.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	2,179.00	2,179.00	0.00	0.00
City of Chicago Heights	Unsecured	400.00	NA	NA	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	1,500.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,053.00	1,011.79	1,011.79	0.00	0.00
Cook County Treasurer	Secured	0.00	0.00	0.00	0.00	0.00
Creditors Collection B	Unsecured	104.00	NA	NA	0.00	0.00
Creditors Collection B	Unsecured	90.00	NA	NA	0.00	0.00
Daniel T Weber MD SC	Unsecured	1,412.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	1,848.00	24,849.39	24,849.39	0.00	0.00
Discover Bank	Unsecured	8,332.00	8,640.46	8,640.46	0.00	0.00
Eagle Properties Inc	Unsecured	7,200.00	NA	NA	0.00	0.00
eCast Settlement Corp.	Unsecured	2,565.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	1,918.50	1,918.50	0.00	0.00
Edward Hospital	Unsecured	545.00	NA	NA	0.00	0.00
EMP of Cook County	Unsecured	875.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	742.00	NA	NA	0.00	0.00
Heights Finance CORP	Unsecured	208.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Heights Finance Corporation	Unsecured	1,105.00	429.18	429.18	0.00	0.00
Heritage Acceptance Corp	Unsecured	6,285.00	5,996.40	5,996.40	0.00	0.00
Housing & Urban Development	Unsecured	61,351.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	250.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	9,000.00	8,939.00	8,939.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	263.00	217.60	217.60	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,232.06	1,232.06	1,025.93	0.00
Illinois Tollway	Unsecured	1,000.00	1,961.70	1,961.70	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,000.00	1,430.73	1,430.73	0.00	0.00
Internal Revenue Service	Unsecured	6,275.00	33,760.01	33,760.01	0.00	0.00
Internal Revenue Service	Priority	1,294.00	7,963.35	7,963.35	6,630.97	0.00
Internal Revenue Service	Secured	45,684.00	2,505.00	2,505.00	2,505.00	113.26
Janice Mandla Mattingly P.C.	Unsecured	9,366.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	550.00	685.04	685.04	0.00	0.00
Ken Rich Concrete Lifting	Unsecured	400.00	NA	NA	0.00	0.00
Komyatte & Casbon PC	Unsecured	3,000.00	NA	NA	0.00	0.00
Lake Anesthesia Associates	Unsecured	872.00	NA	NA	0.00	0.00
Malcolm S Gerald & Assoc	Unsecured	300.00	NA	NA	0.00	0.00
Max Lend	Unsecured	500.00	NA	NA	0.00	0.00
Medical Recovery Specialists	Unsecured	200.00	NA	NA	0.00	0.00
MRSI	Unsecured	4,590.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	245.00	243.75	243.75	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	255.00	255.00	0.00	0.00
Naperville Radiologists	Unsecured	11.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	300.00	NA	NA	0.00	0.00
Neurology Associates	Unsecured	90.00	NA	NA	0.00	0.00
Nicholas Financial Inc	Secured	21,464.00	0.00	0.00	0.00	0.00
Nicor Gas	Unsecured	600.00	NA	NA	0.00	0.00
Ocwen Loan Servicing LLC	Secured	146,404.00	154,326.16	154,326.16	0.00	0.00
Ocwen Loan Servicing LLC	Secured	7,600.00	13,254.28	7,600.00	7,600.00	0.00
Pathology Consultants, Inc.	Unsecured	10.00	NA	NA	0.00	0.00
Pentagon Federal Credit Union	Secured	6,400.00	6,248.25	6,248.25	6,248.25	469.19
Performance Dental Care	Unsecured	948.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,638.00	2,506.10	2,506.10	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,181.00	753.06	753.06	0.00	0.00
Primary Healthcare Assoc.	Unsecured	257.00	NA	NA	0.00	0.00
QC Financial Services Inc DBA First Choi	Unsecured	2,500.00	2,879.88	2,879.88	0.00	0.00
Quest Diagnostics	Unsecured	150.00	NA	NA	0.00	0.00
Radiology Imaging Specialists	Unsecured	529.00	NA	NA	0.00	0.00
Receivable Management	Unsecured	525.00	NA	NA	0.00	0.00
Senex Services Corp.	Unsecured	250.00	NA	NA	0.00	0.00
Specialty Physicians of Illinois	Unsecured	25.00	NA	NA	0.00	0.00
St. Anthony Medical Center	Unsecured	2,794.00	NA	NA	0.00	0.00
St. Francis Medical Group	Unsecured	438.00	NA	NA	0.00	0.00
St. James Hospital	Unsecured	107.00	NA	NA	0.00	0.00
TECH Credit Union	Unsecured	136.00	NA	NA	0.00	0.00
TECH Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	0.00	1,210.38	1,210.38	0.00	0.00
United Student Aid Funds Inc (USAID)	Unsecured	21,055.00	11,142.84	11,142.84	0.00	0.00
University of Phoenix	Unsecured	1,575.00	NA	NA	0.00	0.00
US BANK	Unsecured	2,869.00	NA	NA	0.00	0.00
US Small Business Administration	Unsecured	0.00	23,059.84	23,059.84	0.00	0.00
Village of Flossmoor	Unsecured	464.00	464.00	464.00	0.00	0.00
Village of Lynwood	Unsecured	100.00	NA	NA	0.00	0.00
Village of Matteson	Unsecured	200.00	NA	NA	0.00	0.00
Webbank-Fingerhut	Unsecured	290.00	NA	NA	0.00	0.00
Well Group Health Partners	Unsecured	115.00	NA	NA	0.00	0.00
WF/EFS	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$154,326.16	\$0.00	\$0.00
Mortgage Arrearage	\$7,600.00	\$7,600.00	\$0.00
Debt Secured by Vehicle	\$6,248.25	\$6,248.25	\$469.19
All Other Secured	\$2,505.00	\$2,505.00	\$113.26
TOTAL SECURED:	\$170,679.41	\$16,353.25	\$582.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,195.41	\$7,656.90	\$0.00
TOTAL PRIORITY:	\$9,195.41	\$7,656.90	\$0.00
GENERAL UNSECURED PAYMENTS:	\$142,933.81	\$0.00	\$0.00

Disbursements:		
Expenses of Administration		<u>\$4,135.40</u>
Disbursements to Creditors		<u>\$24,592.60</u>
TOTAL DISBURSEMENTS :		<u>\$28,728.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/31/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.